GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Administrative sanction for an amount of Rs.4,88,00,000/- (Rupees Four Crores Eighty Eight Lakhs only) towards implementation of the scheme of Special Central Assistance to SC Sub Plan (SCA-SCSP) 2018-19 – To undertake the gap filling activities in villages selected under Pradhan Mantri Adarsh Gram Yojana (PMAGY) – Accorded - Orders – Issued.

SOCIAL WELFARE (SCP.A2) DEPARTMENT

G.O.RT.No. 121 **Dated: 14-02-2019.**

Read the following:

1. From Under Secretary to the GoI, MOSJ&E, Dept. of SJ&E, New Delhi, Letter No. 11014/03/2018-SCD-II, dated 22-12-2018, addressed to the Pay & Account Officer, MOSJ&E, New Delhi.
2. From the DSW., AP ., Tadepalli, Lr.Rc.No.S/2798/2018, Dt.1.2.2019.
3. G.O.Rt.No.235, Fin(FMU-Welfare-I) Department, dt:13-02-2019.

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O R D E R:

In the circumstances reported by the Director of Social Welfare in his letter 2nd read above, and in pursuance with the Budget Release Orders (BRO) issued in the reference 3rd read above, the Government, hereby accord Administrative Sanction to the Director of Social Welfare, A.P., Tadepalli, Guntur to incur the expenditure for an amount of Rs.4,88,00,000/- (Rupees Four Crores Eighty Eight Lakhs only) from the B.E. provision 2018-19 in relaxation of quarterly regulation orders towards meeting the expenditure under the Scheme of Pradhan Mantri Adarsh Gram Yojana (PMAGY) to undertake the gap filling activities in villages selected under Pradhan Mantri Adarsh Gram Yojana (PMAGY) Phase-II during the year 2018-19, for integrated development of 56 villages (3 number of villages of Phase-I and 53 new villages) with 50% Scheduled Castes Population and a total population >500, under the following head of account:

(Rs. in lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional amounts sanctioned	Amounts re-appropriated	Total Provision In BE 2018-19	Amount already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Special Central Assistance for Special Component Plan (SCP) for SCs. Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer : Concerned DDO									
1	2225-01-102-12-06-310-312	v	5,500.00	0.00	0.00	5,500.00	2,148.17	488.00	2,863.83
Total			**5,500.00**	**0.00**	**0.00**	**5,500.00**	2,148.17	**488.00**	**2,863.83**

2. The Director of Social Welfare, Andhra Pradesh, Tadepalli, shall furnish progress reports on utilization of Special Central Assistance in the prescribed proforma to the Government of India, Ministry of Social Justice and Empowerment within 15 days from the date of closure of each quarter. Copies of utilization certificates with full details of number of beneficiaries covered, amounts utilized, unspent amounts etc., if any, scheme wise shall be forwarded to the State Government also.

3. The Director of Social Welfare, Andhra Pradesh, Tadepalli, Guntur District shall take necessary action accordingly.

4. This order issues with the concurrence of Finance(FMU-WELFARE-I) vide their U.O.No. FIN01-FMU0BES/9/2018-FMU-W-I, dt.13.02.2019, Computer No.744793, and as per instructions issued in U.O.Note No:29875-A/1283/A1/BG-1/2006, Finance (BG-1) Dept, Dated: 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, A.P., Tadepalli, Guntur District.
The Director of Treasures and Accounts, A.P., Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Accountant General, A.P., Hyderabad.

Copy to:-
The Finance (FMU-WELFARE-I) Department.
The Director, Govt. of India, Ministry of Social Justice & Empowerment, New Delhi.
SC/SF.

// FORWARDED::BY ORDER //

SECTION OFFICER